AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WFSB Hartford, CT	8/7/12

I, Lauren Baskett
do hereby request station time concerning the following issue:

Patriot Majority USA

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Total Charges: $52,600 gross / $44,710 net

This broadcast time will be used by: Patriot Majority USA

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes ☑ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Patriot Majority USA

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☐ **a committee;** ☐ **an association;** ☒ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): Craig Varoga, Pres/Treasurer 1717 Rhode Island Ave, NW STE 600, Washington DC 20036

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

6/15/2012	Jim Kenny	(202)350-5752
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

	Will Whitten	DOS
Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
AS ORDERED					

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

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REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 13.53
CHANGES *** WFSB-TV ***

REP HEADLINE# 6266747 TRF# 488581
*** UNAPPROVED REV #2 ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME LAURA BASSETT

3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6266747 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#1570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG8/12 AUG14/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE AUG9/12 13.53

REP: REVISED ORDER
REMOVED 1 SPOT LN 21
ADDED LN 33
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA *NOON CUTOFF ON 8/14*

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 1570						
			AGENCY PRODUCT CODE = 91									
21		S	1100A-1200N	30		$500.00	8/13	8/14	1		M-TU	1
	PROGRAM : PRICE IS RIGHT											
	CON COM1: PRICE IS RIGHT											
33		A	1030A-1130A	30		$500.00	8/12	8/12	1		SUN	1
	PROGRAM : FACE NATION/STATE											
	CON COM1: FACE NATION/STATE											

REP HEADLINE# 6266747 TRF# 488581
*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 13.53
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AUG/12	52600.00											

CONTRACT TOTAL 52600.00
TOTAL SPOTS 70

MARKET TOTALS $166,125 WFSB 32% WTNH 33% WVIT 28% WTIC 7% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

SHARES ACCURATE

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
488581 /	06266747

Product
PATRIOT MAJORITY USA

Contract Dates	Estimate #
08/09/12 - 08/14/12	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/09/12 / 08/09/12

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
WFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	84	91

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	WFSB	08/09/12	08/10/12	10am-11am	10am - 11am		:30			NM	3	$1,200.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	3		$400.00							
2	WFSB	08/09/12	08/10/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,200.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	1		$1,200.00							
3	WFSB	08/09/12	08/10/12	11a-12p Price is Right	11am - 12pm		:30			NM	3	$1,500.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	3		$500.00							
4	WFSB	08/09/12	08/10/12	CBS Soaps	1230-2p		:30			NM	4	$1,800.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	4		$450.00							
5	WFSB	08/09/12	08/10/12	Eyewitness News	12pm - 12:30PM		:30			NM	4	$2,600.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	4		$650.00							
6	WFSB	08/09/12	08/10/12	The Talk	2-3p		:30			NM	4	$1,600.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	4		$400.00							
7	WFSB	08/09/12	08/10/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	3	$2,850.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	3		$950.00							
8	WFSB	08/09/12	08/10/12	Eyewitness News	5am - 5:30am		:30			NM	4	$2,000.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	4		$500.00							
9	WFSB	08/09/12	08/10/12	Eyewitness News	5pm - 5:30pm		:30			NM	3	$4,500.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	3		$1,500.00							
10	WFSB	08/09/12	08/10/12	Eyewitness News	5:30pm - 6pm		:30			NM	3	$4,500.00
Start Date	End Date	Weekdays	Spots/Week		Rate							
Week: 08/06/12	08/12/12	---TF--	3		$1,500.00							
11	WFSB	08/09/12	08/10/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$3,600.00
Start Date	End Date	Weekdays	Spots/Week		Rate							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
488581 /	06266747

Contract Dates	Product	Estimate #
08/09/12 - 08/14/12	PATRIOT MAJORITY U	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/09/12 / 08/09/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Week:		Start Date 08/06/12	End Date 08/12/12	Weekdays ---TF--	Spots/Week 3	Rate $1,200.00						
12	WFSB	08/09/12	08/10/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	5	$3,000.00
Week:		08/06/12	08/12/12	---TF--	5	$600.00						
13	WFSB	08/09/12	08/10/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3	$3,600.00
Week:		08/06/12	08/12/12	---TF--	3	$1,200.00						
14	WFSB	08/09/12	08/10/12	9am-10am	9am - 10am		:30			NM	3	$1,200.00
Week:		08/06/12	08/12/12	---TF--	3	$400.00						
15	WFSB	08/11/12	08/11/12	Ent. Tonight Wknd	7:00pm - 8:00pm		:30			NM	1	$500.00
Week:		08/06/12	08/12/12	-----1-	1	$500.00						
16	WFSB	08/11/12	08/11/12	7a-9a Sat. Eyewitness New	7am-9am		:30			NM	1	$625.00
Week:		08/06/12	08/12/12	-----1-	1	$625.00						
17	WFSB	08/11/12	08/11/12	SA 9-10p Prime	9pm - 10pm		:30			NM	1	$1,500.00
Week:		08/06/12	08/12/12	-----1-	1	$1,500.00						
18	WFSB	08/12/12	08/12/12	Eyewitness News Weekend	6am - 7am		:30			NM	1	$375.00
Week:		08/06/12	08/12/12	------1	1	$375.00						
19	WFSB	08/13/12	08/14/12	10am-11am	10am - 11am		:30			NM	2	$800.00
Week:		08/13/12	08/19/12	MT-----	2	$400.00						
20	WFSB	08/13/12	08/13/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,200.00
Week:		08/13/12	08/19/12	1------	1	$1,200.00						
N 21	WFSB	08/13/12	08/14/12	11a-12p Price is Right	11am - 12pm		:30			NM	2	$1,000.00
Week:		08/13/12	08/19/12	MT-----	2	$500.00						

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
2	WFSB	08/13/12-08/19/12	11a-12p Price is Right	11am - 12pm	MTu--------	:30	~~$500.00~~	NM
See MG 21.3								
3	WFSB	08/12/12-08/12/12	Face the Nation/ Face the Ste	10:30am - 11:30an	---------Su	:30	$500.00	NM
Ⓜ MG for 21.2 08/13								

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
22	WFSB	08/13/12	08/13/12	CBS Daytime	1230-3p		:30			NM	1	$450.00
Week:		08/13/12	08/19/12	1------	1	$450.00						
23	WFSB	08/13/12	08/13/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	$650.00
Week:		08/13/12	08/19/12	1------	1	$650.00						
24	WFSB	08/13/12	08/13/12	The Talk	2-3p		:30			NM	1	$400.00
Week:		08/13/12	08/19/12	1------	1	$400.00						
25	WFSB	08/13/12	08/13/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	$950.00
Week:		08/13/12	08/19/12	1------	1	$950.00						
26	WFSB	08/13/12	08/14/12	Eyewitness News	5am - 5:30am		:30			NM	2	$1,000.00

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Contract Agreement Between:

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
488581 /	06266747

Contract Dates	Product	Estimate #
08/09/12 - 08/14/12	PATRIOT MAJORITY U	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/09/12 / 08/09/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays MT-----	Spots/Week 2	Rate $500.00						
27	WFSB	08/13/12	08/13/12	Eyewitness News	5pm - 5:30pm		:30			NM	1	$1,500.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays 1------	Spots/Week 1	Rate $1,500.00						
28	WFSB	08/13/12	08/13/12	Eyewitness News	5:30pm - 6pm		:30			NM	1	$1,500.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays 1------	Spots/Week 1	Rate $1,500.00						
29	WFSB	08/13/12	08/13/12	Inside Edition	7pm - 7:30pm		:30			NM	1	$1,200.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays 1------	Spots/Week 1	Rate $1,200.00						
30	WFSB	08/13/12	08/14/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$1,800.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays MT-----	Spots/Week 3	Rate $600.00						
31	WFSB	08/13/12	08/13/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	1	$1,200.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays 1------	Spots/Week 1	Rate $1,200.00						
32	WFSB	08/13/12	08/14/12	9am-10am	9am - 10am		:30			NM	2	$800.00
Week:		Start Date 08/13/12	End Date 08/19/12	Weekdays MT-----	Spots/Week 2	Rate $400.00						
								Totals			70	$52,600.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/14/12	70	$52,600.00	$44,710.00
Totals	70	$52,600.00	$44,710.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG7/12 14.04
CHANGES *** WFSB-TV ***

REP HEADLINE# 6266747
*** UNAPPROVED REV #1 ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME LAURA BASSETT

3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6266747 CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#1570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG8/12 AUG14/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE AUG7/12 14.04

REP: REVISIONS
REVISED DATES LINE 20
SAME TOTAL
PLEASE CONFIRM
THANKS SHOSHANA FOR HEATHER

Order # 488581

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA *NOON CUTOFF ON 8/14*

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 1570						
			AGENCY PRODUCT CODE = 91									
20		EY	1100P-1135P	30		$1,200.00	8/13	8/13	1		MON	1
		PROGRAM :	LATE NEWS									
		CON COM1:	LATE NEWS									

AUG/12 52600.00

CONTRACT TOTAL 52600.00
TOTAL SPOTS 70

REP HEADLINE# 6266747
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG7/12 14.04
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $166,125 WFSB 32% WTNH 33% WVIT 28% WTIC 7% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

SHARES ACCURATE

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6266747
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

FAX# 703-516-9680

AUG7/12 14.03
*** WFSB-TV ***

488581

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME LAURA BASSETT

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6266747

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRIOT MAJORITY USA EST#1570 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG8/12 AUG14/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

DATE AUG7/12 14.03

REP: NEW ORDER
TTL $52,600 @70X
PLEASE CONFIRM
THANKS SHOSHANA FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA *NOON CUTOFF ON 8/14*

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 84			AGENCY EST# = 1570						
			AGENCY PRODUCT CODE = 91									
1			1000A-1100A	30		$400.00	8/8	8/10	3		W-F	3
PROGRAM : LET'S MAKE A DEAL												
CON COM1: LET'S MAKE A DEAL												
2			1100P-1135P	30		$1,200.00	8/8	8/10	1		W-F	1
PROGRAM : LATE NEWS												
CON COM1: LATE NEWS												
3			1100A-1200N	30		$500.00	8/8	8/10	3		W-F	3
PROGRAM : PRICE IS RIGHT												
CON COM1: PRICE IS RIGHT												

REP HEADLINE# 6266747
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG7/12 14.03
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			1230P-200P	30		$450.00	8/8	8/10	4		W-F	4
PROGRAM : CBS SOAP ROTATION CON COM1: CBS SOAP ROTATION												
5			1200N-1230P	30		$650.00	8/8	8/10	4		W-F	4
PROGRAM : NOON NEWS CON COM1: NOON NEWS												
6			200P-300P	30		$400.00	8/8	8/10	4		W-F	4
PROGRAM : THE TALK CON COM1: THE TALK												
7			400P-500P	30		$950.00	8/8	8/10	3		W-F	3
PROGRAM : DR. OZ CON COM1: DR. OZ												
8			500A-530A	30		$500.00	8/8	8/10	4		W-F	4
PROGRAM : EYEWITNESS NEWS @ 5A CON COM1: EYEWITNESS NEWS @ 5A												
9			500P-530P	30		$1,500.00	8/8	8/10	3		W-F	3
PROGRAM : EARLY NEWS CON COM1: EARLY NEWS												
10			530P-600P	30		$1,500.00	8/8	8/10	3		W-F	3
PROGRAM : EARLY NEWS CON COM1: EARLY NEWS												
11			700P-730P	30		$1,200.00	8/8	8/10	3		W-F	3
PROGRAM : INSIDE EDITION CON COM1: INSIDE EDITION												
12			700A-900A	30		$600.00	8/8	8/10	5		W-F	5
PROGRAM : THE EARLY SHOW CON COM1: THE EARLY SHOW												

REP HEADLINE# 6266747
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 703-516-9680

AUG7/12 14.03
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			730P-800P		30	$1,200.00	8/8	8/10	3		W-F	3
PROGRAM :	ENTERTAINMENT TONIGHT											
CON COM1:	ENTERTAINMENT TONIGHT											
14			900A-1000A		30	$400.00	8/8	8/10	3		W-F	3
PROGRAM :	LIVE WITH KELLY											
CON COM1:	LIVE WITH KELLY											
15			700P-800P		30	$500.00	8/11	8/11	1		SAT	1
PROGRAM :	ENTERTAINMENT TONIGHT											
CON COM1:	ENTERTAINMENT TONIGHT											
16			700A-900A		30	$625.00	8/11	8/11	1		SAT	1
PROGRAM :	EYEWITNESS NEWS - SATURDAY											
CON COM1:	EYEWITNESS NEWS - SATURDAY											
17			900P-1000P		30	$1,500.00	8/11	8/11	1		SAT	1
PROGRAM :	CRIME TIME SAT											
CON COM1:	CRIME TIME SAT											
18			600A-700A		30	$375.00	8/12	8/12	1		SUN	1
PROGRAM :	EYEWITNESS NEWS - SUNDAY											
CON COM1:	EYEWITNESS NEWS - SUNDAY											
19			1000A-1100A		30	$400.00	8/13	8/14	2		M-TU	2
PROGRAM :	LET'S MAKE A DEAL											
CON COM1:	LET'S MAKE A DEAL											
20			1100P-1135P		30	$1,200.00	8/13	8/14	1		M-TU	1
PROGRAM :	LATE NEWS											
CON COM1:	LATE NEWS											
21			1100A-1200N		30	$500.00	8/13	8/14	2		M-TU	2
PROGRAM :	PRICE IS RIGHT											
CON COM1:	PRICE IS RIGHT											

REP HEADLINE# 6266747
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG7/12 14.03
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	22		1230P-200P	30		$450.00	8/13	8/13	1		MON	1
	PROGRAM : CBS SOAP ROTATION CON COM1: CBS SOAP ROTATION											
	23		1200N-1230P	30		$650.00	8/13	8/13	1		MON	1
	PROGRAM : NOON NEWS CON COM1: NOON NEWS											
	24		200P-300P	30		$400.00	8/13	8/13	1		MON	1
	PROGRAM : THE TALK CON COM1: THE TALK											
	25		400P-500P	30		$950.00	8/13	8/13	1		MON	1
	PROGRAM : DR. OZ CON COM1: DR. OZ											
	26		500A-530A	30		$500.00	8/13	8/14	2		M-TU	2
	PROGRAM : EYEWITNESS NEWS @ 5A CON COM1: EYEWITNESS NEWS @ 5A											
	27		500P-530P	30		$1,500.00	8/13	8/13	1		MON	1
	PROGRAM : EARLY NEWS CON COM1: EARLY NEWS											
	28		530P-600P	30		$1,500.00	8/13	8/13	1		MON	1
	PROGRAM : EARLY NEWS CON COM1: EARLY NEWS											
	29		700P-730P	30		$1,200.00	8/13	8/13	1		MON	1
	PROGRAM : INSIDE EDITION CON COM1: INSIDE EDITION											
	30		700A-900A	30		$600.00	8/13	8/14	3		M-TU	3
	PROGRAM : THE EARLY SHOW CON COM1: THE EARLY SHOW											

REP HEADLINE# 6266747
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG7/12 14.03
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31			730P-800P	30		$1,200.00	8/13	8/13	1		MON	1
	PROGRAM : ENTERTAINMENT TONIGHT CON COM1: ENTERTAINMENT TONIGHT											
32			900A-1000A	30		$400.00	8/13	8/14	2		M-TU	2
	PROGRAM : LIVE WITH KELLY CON COM1: LIVE WITH KELLY											

AUG/12 52600.00

CONTRACT TOTAL 52600.00
TOTAL SPOTS 70

MARKET TOTALS $166,125 WFSB 32% WTNH 33% WVIT 28% WTIC 7% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

SHARES ACCURATE

SVC- NSI
DEMOS- RA35+*

Contract Agreement Between:

CONTRACT

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
488581 /	06266747

Product
PATRIOT MAJORITY USA

Contract Dates	Estimate #
08/09/12 - 08/14/12	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/07/12 / 08/07/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
WFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	84	91

Agency Ref	Advertiser Ref

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	WFSB	08/09/12	08/10/12	10am-11am	10am - 11am		:30			NM	3	$1,200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	3	$400.00							
N 2	WFSB	08/09/12	08/10/12	Eyewitness News	11PM - 11:35PM		:30			NM	1	$1,200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	1	$1,200.00							
N 3	WFSB	08/09/12	08/10/12	11a-12p Price is Right	11am - 12pm		:30			NM	3	$1,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	3	$500.00							
N 4	WFSB	08/09/12	08/10/12	CBS Soaps	1230-2p		:30			NM	4	$1,800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	4	$450.00							
N 5	WFSB	08/09/12	08/10/12	Eyewitness News	12pm - 12:30PM		:30			NM	4	$2,600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	4	$650.00							
N 6	WFSB	08/09/12	08/10/12	The Talk	2-3p		:30			NM	4	$1,600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	4	$400.00							
N 7	WFSB	08/09/12	08/10/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	3	$2,850.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	3	$950.00							
N 8	WFSB	08/09/12	08/10/12	Eyewitness News	5am - 5:30am		:30			NM	4	$2,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	4	$500.00							
N 9	WFSB	08/09/12	08/10/12	Eyewitness News	5pm - 5:30pm		:30			NM	3	$4,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	3	$1,500.00							
N 10	WFSB	08/09/12	08/10/12	Eyewitness News	5:30pm - 6pm		:30			NM	3	$4,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	08/06/12	08/12/12	---TF--	3	$1,500.00							
N 11	WFSB	08/09/12	08/10/12	Inside Edition	7pm - 7:30pm		:30			NM	3	$3,600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

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WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
488581 /	06266747

Contract Dates	Product	Estimate #
08/09/12 - 08/14/12	PATRIOT MAJORITY U	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/07/12 / 08/07/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	---TF--	3	$1,200.00						
N 12	WFSB	08/09/12	08/10/12	CBS: THE EARLY SHOW	7am - 9am			:30		NM	5	$3,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	---TF--	5	$600.00						
N 13	WFSB	08/09/12	08/10/12	Entertainment Tonight	7:30pm - 8pm			:30		NM	3	$3,600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	---TF--	3	$1,200.00						
N 14	WFSB	08/09/12	08/10/12	9am-10am	9am - 10am			:30		NM	3	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	---TF--	3	$400.00						
N 15	WFSB	08/11/12	08/11/12	Ent. Tonight Wknd	7:00pm - 8:00pm			:30		NM	1	$500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	-----1-	1	$500.00						
N 16	WFSB	08/11/12	08/11/12	7a-9a Sat. Eyewitness New	7am-9am			:30		NM	1	$625.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	-----1-	1	$625.00						
N 17	WFSB	08/11/12	08/11/12	SA 9-10p Prime	9pm - 10pm			:30		NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	-----1-	1	$1,500.00						
N 18	WFSB	08/12/12	08/12/12	Eyewitness News Weekend	6am - 7am			:30		NM	1	$375.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/06/12	08/12/12	------1	1	$375.00						
N 19	WFSB	08/13/12	08/14/12	10am-11am	10am - 11am			:30		NM	2	$800.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	MT-----	2	$400.00						
N 20	WFSB	08/13/12	08/13/12	Eyewitness News	11PM - 11:35PM			:30		NM	1	$1,200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$1,200.00						
N 21	WFSB	08/13/12	08/14/12	11a-12p Price is Right	11am - 12pm			:30		NM	2	$1,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	MT-----	2	$500.00						
N 22	WFSB	08/13/12	08/13/12	CBS Daytime	1230-3p			:30		NM	1	$450.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$450.00						
N 23	WFSB	08/13/12	08/13/12	Eyewitness News	12pm - 12:30PM			:30		NM	1	$650.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$650.00						
N 24	WFSB	08/13/12	08/13/12	The Talk	2-3p			:30		NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$400.00						
N 25	WFSB	08/13/12	08/13/12	4p-5p Dr. Oz	4pm-5pm			:30		NM	1	$950.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$950.00						
N 26	WFSB	08/13/12	08/14/12	Eyewitness News	5am - 5:30am			:30		NM	2	$1,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	MT-----	2	$500.00						
N 27	WFSB	08/13/12	08/13/12	Eyewitness News	5pm - 5:30pm			:30		NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		08/13/12	08/19/12	1------	1	$1,500.00						

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WFSB
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Rocky Hill, CT 06067
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Contract / Revision	Alt Order #
488581 /	06266747

Contract Dates	Product	Estimate #
08/09/12 - 08/14/12	PATRIOT MAJORITY U	1570

Advertiser	Original Date / Revision
Patriot Majority USA	08/07/12 / 08/07/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 28	WFSB	08/13/12	08/13/12	Eyewitness News	5:30pm - 6pm		:30			NM	1	$1,500.00
Week:		08/13/12	08/19/12	1------	1	$1,500.00						
N 29	WFSB	08/13/12	08/13/12	Inside Edition	7pm - 7:30pm		:30			NM	1	$1,200.00
Week:		08/13/12	08/19/12	1------	1	$1,200.00						
N 30	WFSB	08/13/12	08/14/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3	$1,800.00
Week:		08/13/12	08/19/12	MT-----	3	$600.00						
N 31	WFSB	08/13/12	08/13/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	1	$1,200.00
Week:		08/13/12	08/19/12	1------	1	$1,200.00						
N 32	WFSB	08/13/12	08/14/12	9am-10am	9am - 10am		:30			NM	2	$800.00
Week:		08/13/12	08/19/12	MT-----	2	$400.00						
								Totals			70	$52,600.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/14/12	70	$52,600.00	$44,710.00
Totals	70	$52,600.00	$44,710.00

Signature: _____ **Date:** _____

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